

Dollars & Sense Comp Accounting
10956 N 56th St Ste 200
Tampa, FL 33617
813-980-2734

January 24, 2014

AISHASUL OIL & GAS CORP
9841 HIGHLAND OAK DR UNIT 706
Tampa, FL 33647

Dear :

This letter is to confirm and specify the terms of our engagement with you and to clarify the nature and extent of the services we will provide. In order to ensure an understanding of our mutual responsibilities, we ask all clients for whom returns are prepared to confirm the following arrangements.

We will prepare your 2013 federal and state corporate tax returns from information which you will furnish to us. We will not audit or otherwise verify the data you submit, although it may be necessary to ask you for clarification of some of the information.

It is your responsibility to provide all the information required for the preparation of complete and accurate returns. You should retain all the documents, cancelled checks and other data that form the basis of these returns. These may be necessary to prove the accuracy and completeness of the returns to a taxing authority. You have the final responsibility for the income tax returns and, therefore, you should review them carefully before you sign them.

Our work in connection with the preparation of your income tax returns does not include any procedures designed to discover defalcations and/or other irregularities, should any exist. We will render such accounting and bookkeeping assistance as determined to be necessary for preparation of the income tax returns.

The law provides various penalties that may be imposed when taxpayers understate their tax liability. If you would like information on the amount or the circumstances of these penalties, please contact us.

Your returns may be selected for review by the taxing authorities. Any proposed adjustments by the examining agent are subject to certain rights of appeal. In the event of such government tax examination, we will be available upon request to represent you and will render additional invoices for the time and expenses incurred.

Our fee for these services will be based upon the amount of time required at standard billing rates plus out-of-pocket expenses. All invoices are due and payable upon presentation.

If the foregoing fairly sets forth your understanding, please sign the enclosed copy of this letter in the space indicated and return it to our office. However, if there are other tax returns you expect us to prepare, please inform us by noting so at the end of the return copy of this letter.

We want to express our appreciation for this opportunity to work with you.

Very truly yours,

Dollars & Sense Comp Accounting

Accepted By: LAWAL MARSHON -R

Date: 01/27/14

Form **8879-C****IRS e-file Signature Authorization for Form 1120**

For calendar year 2013, or tax year beginning _____, ending _____

OMB No. 1545-1864

Department of the Treasury
Internal Revenue Service
Name of corporation▶ Do not send to the IRS. Keep for your records.
▶ Information about Form 8879-C and its instructions is at www.irs.gov/form8879c.**2013****AISHASUL OIL & GAS CORP**

Employer identification number

45-2723883**Part I Tax Return Information (Whole dollars only)**

1	Total income (Form 1120, line 11)	1	2
2	Taxable income (Form 1120, line 30)	2	-938
3	Total tax (Form 1120, line 31)	3	0
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2013 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize Dollars & Sense Comp Accounting to enter my PIN 12345 as my signature on the corporation's 2013 electronically filed income tax return.

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2013 electronically filed income tax return.

Officer's signature ▶

MARIAM R LAVAL

Date ▶

01/22/14

Title ▶

PRESIDENT**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

59118859118

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶

MIKE AKWUE CPA

Date ▶

01/22/14

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-C** (2013)

1120Form
Department of the Treasury
Internal Revenue Service**U.S. Corporation Income Tax Return**

For calendar year 2013 or tax year beginning

, ending

OMB No 1545-0123

2013**A Check if:**

- 1a Consolidated return (attach Form 851) ☐
- b Life/nonlife consolidated return ☐
- 2 Personal holding co. (attach Sch. PH) ☐
- 3 Personal service corp. (see instructions) ☐
- 4 Schedule M-3 attached ☐

**TYPE
OR
PRINT**Name
AISHASUL OIL & GAS CORPNumber, street, and room or suite no. If a P.O. box, see instructions.
9841 HIGHLAND OAK DR UNIT 706City or town, state, or province, country and ZIP or foreign postal code
Tampa FL 33647**B Employer identification number**
45-2723883**C Date incorporated**
07/11/2011**D Total assets (see instructions)**\$ **13,837**

E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change

Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	
	2 Cost of goods sold (attach Form 1125-A)	2	
	3 Gross profit. Subtract line 2 from line 1c	3	
	4 Dividends (Schedule C, line 19)	4	
	5 Interest	5	
	6 Gross rents	6	2
	7 Gross royalties	7	
	8 Capital gain net income (attach Schedule D (Form 1120))	8	
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9	
10 Other income (see instructions—attach statement)	10		
11 Total income. Add lines 3 through 10	11	2	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)	12	
	13 Salaries and wages (less employment credits)	13	
	14 Repairs and maintenance	14	
	15 Bad debts	15	
	16 Rents	16	
	17 Taxes and licenses	17	
	18 Interest	18	
	19 Charitable contributions	19	
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	
	21 Depletion	21	
	22 Advertising	22	
	23 Pension, profit-sharing, etc., plans	23	
	24 Employee benefit programs	24	
	25 Domestic production activities deduction (attach Form 8903)	25	
26 Other deductions (attach statement)	26	940	
27 Total deductions. Add lines 12 through 26	27	940	
28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	-938	
29a Net operating loss deduction (see instructions)	29a		
b Special deductions (Schedule C, line 20)	29b		
c Add lines 29a and 29b	29c		
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28 (see instructions)	30	-938
	31 Total tax (Schedule J, Part I, line 11)	31	0
	32 Total payments and refundable credits (Schedule J, Part II, line 21)	32	
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐	33	
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34	
	35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35	
	36 Enter amount from line 35 you want: Credited to 2014 estimated tax ☐ Refunded ☐	36	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer **MARIAM R LAVAL**

Date

Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No**PRESIDENT**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
	MIKE AKWUE CPA	MIKE AKWUE CPA	01/24/14		P00378971
	Firm's name	Firm's EIN			
	Dollars & Sense Comp Accounting	20-4717750			
	Firm's address	Phone no.			
	10956 N 56th St Ste 200 Tampa, FL 33617	813-980-2734			

For Paperwork Reduction Act Notice, see separate instructions.

Form 1120 (2013)



AISHASUL OIL & GAS CORP
FEIN 45-2723883

CSOL

F-1120

R. 01/14

Page 2

This return is considered incomplete unless a copy of the federal return is attached.

If your return is not signed, or improperly signed and verified, it will be subject to a penalty. The statute of limitations will not start until your return is properly signed and verified. Your return must be completed in its entirety.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign here	☒ Signature of officer (must be an original signature) <u>Mike Akwue</u>		Date <u>01/27/14</u>	Title PRESIDENT
Paid preparers only	Preparer's signature	MIKE AKWUE CPA	Date <u>01/24/14</u>	Preparer check if self-employed ☒
	Firm's name (or yours if self-employed) and address	Dollars & Sense Comp Accounting 10956 N 56th St Ste 200 Tampa FL		Preparer's PTIN P00378971
			FEIN 20-4717750	ZIP 33617

All Taxpayers Must Answer Questions A Through M Below — See Instructions

A. State of incorporation: FL	H-2. Part of a federal consolidated return? YES ☐ NO ☒ If yes, provide: FEIN from federal consolidated return: _____ Name of corporation: _____
B. Florida Secretary of State document number: P11000062644	H-3. The federal common parent has sales, property, or payroll in Florida? YES ☐ NO ☐
C. Florida consolidated return? YES ☐ NO ☒	I. Location of corporate books: 9841 HIGHLAND OAK DR UNIT 706 City: Tampa State: FL ZIP: 33647
D. ☐ Initial return ☐ Final return (final federal return filed)	J. Taxpayer is a member of a Florida partnership or joint venture? YES ☐ NO ☒
E. Taxpayer election section (s.) 220.03(5), Florida Statutes (F.S.) ☒ General Rule ☐ Election A ☐ Election B	K. Enter date of latest IRS audit: a) List years examined: _____
F. Principal Business Activity Code (as pertains to Florida) 424700	L. Contact person concerning this return: MARIAM R LAWAL a) Contact person telephone number: 813-980-2725 b) Contact person e-mail address: _____
G. A Florida extension of time was timely filed? YES ☐ NO ☒	M. Type of federal return filed ☒ 1120 ☐ 1120S or _____
H-1. Corporation is a member of a controlled group? YES ☐ NO ☒ If yes, attach list.	

Where to Send Payments and Returns

Make check payable to and mail with return to:

Florida Department of Revenue
5050 W Tennessee Street
Tallahassee FL 32399-0135

If you are requesting a refund (Line 19), send your return to:

Florida Department of Revenue
PO Box 6440
Tallahassee FL 32314-6440

Remember:

- ✓ Make your check payable to the Florida Department of Revenue.
- ✓ Write your FEIN on your check.
- ✓ Sign your check and return.

- ✓ Attach a copy of your federal return.
- ✓ Attach a copy of your Florida Form F-7004 (extension of time) if applicable.

We want to express our appreciation for this opportunity to work with you.

Very truly yours,

Dollars & Sense Comp Accounting

Accepted By: ☺ MARIAM R. LAUDAL

Date: ☺ 2/27/14

Form **8879-C**Department of the Treasury
Internal Revenue Service
Name of corporation**IRS e-file Signature Authorization for Form 1120**
For calendar year 2013, or tax year beginning _____, ending _____

OMB No. 1545-1864

u Do not send to the IRS. Keep for your records.
u Information about Form 8879-C and its Instructions is at www.irs.gov/form8879c.**2013****AISHASUL OIL & GAS CORP****Part I Tax Return Information (Whole dollars only)**Employer identification number
45-2723883

1	Total income (Form 1120, line 11)	1	2
2	Taxable income (Form 1120, line 30)	2	-938
3	Total tax (Form 1120, line 31)	3	0
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	

Part II Declaration and Signature Authorization of Officer (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2013 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

- ☒ I authorize Dollars & Sense Comp Accounting ERO firm name to enter my PIN 12345 as my signature
on the corporation's 2013 electronically filed income tax return.
do not enter all zeros
- ☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2013 electronically filed income tax return.

Officer's signature u

MARIAM R LAWAL

Date u

01/22/14

Title u

PRESIDENT**Part III Certification and Authentication**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

59118859118

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature u

MIKE AKWUE CPA

Date u

01/22/14

ERO Must Retain This Form — See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see instructions.

Form **8879-C** (2013)

Form 1120 Department of the Treasury Internal Revenue Service	U.S. Corporation Income Tax Return For calendar year 2013 or tax year beginning _____, ending _____ Information about Form 1120 and its separate instructions is at www.irs.gov/form1120.	OMB No. 1545-0123 2013
A Check if: 1a Consolidated return (attach Form 851) ☐ b Life/nonlife consolidated return ☐ 2 Personal holding co. (attach Sch. PH) ☐ 3 Personal service corp. (see instructions) ☐ 4 Schedule M-3 attached ☐	Name AISHASUL OIL & GAS CORP Number, street, and room or suite no. If a P.O. box, see instructions. 9841 HIGHLAND OAK DR UNIT 706 City or town, state, or province, country and ZIP or foreign postal code Tampa FL 33647	B Employer identification number 45-2723883 C Date incorporated 07/11/2011 D Total assets (see instructions) \$ 13,837

E	Check if: (1)	Initial return (2)	Final return (3)	Name change (4)	Address change
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Income	1a Gross receipts or sales	1a		1c	
	b Returns and allowances	1b			
	c Balance. Subtract line 1b from line 1a				
	2 Cost of goods sold (attach Form 1125-A)			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Dividends (Schedule C, line 19)			4	
	5 Interest			5	2
	6 Gross rents			6	
	7 Gross royalties			7	
	8 Capital gain net income (attach Schedule D (Form 1120))			8	
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)			9	
10 Other income (see instructions—attach statement)			10		
11 Total income. Add lines 3 through 10	u		11	2	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E)	u		12	
	13 Salaries and wages (less employment credits)			13	
	14 Repairs and maintenance			14	
	15 Bad debts			15	
	16 Rents			16	
	17 Taxes and licenses			17	
	18 Interest			18	
	19 Charitable contributions			19	
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			20	
	21 Depletion			21	
	22 Advertising			22	
	23 Pension, profit-sharing, etc., plans			23	
	24 Employee benefit programs			24	
	25 Domestic production activities deduction (attach Form 8903)			25	
26 Other deductions (attach statement)		See Stmt 1	26	940	
27 Total deductions. Add lines 12 through 26	u		27	940	
28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			28	-938	
29a Net operating loss deduction (see instructions)	29a				
b Special deductions (Schedule C, line 20)	29b				
c Add lines 29a and 29b			29c		
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28 (see instructions)			30	-938
	31 Total tax (Schedule J, Part I, line 11)			31	0
	32 Total payments and refundable credits (Schedule J, Part II, line 21)			32	
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐	u		33	
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed			34	
	35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid			35	
	36 Enter amount from line 35 you want: Credited to 2014 estimated tax u Refunded u			36	

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No	
	Signature of officer <i>Mariam R Lawal</i> MARIAM R LAWAL	Date <i>01/27/14</i>	Title PRESIDENT	
Paid Preparer Use Only	Print/Type preparer's name MIKE AKWUE CPA	Preparer's signature MIKE AKWUE CPA	Date 01/24/14	Check ☒ if self-employed PTIN P00378971
	Firm's name Dollars & Sense Comp Accounting			Firm's EIN 20-4717750
	Firm's address 10956 N 56th St Ste 200 Tampa, FL 33617			Phone no. 813-980-2734

Form 1120 (2013) **AISHASUL OIL & GAS CORP****45-2723883**Page **2**

Schedule C Dividends and Special Deductions (see instructions)		(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Total. Add lines 1 through 8. See instructions for limitation			
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15	Foreign dividend gross-up			
16	IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
17	Other dividends			
18	Deduction for dividends paid on certain preferred stock of public utilities			
19	Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4			
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			

Form **1120** (2013)

Schedule J Tax Computation and Payment (see instructions)**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))	u			
2	Income tax. Check if a qualified personal service corporation (see instructions)	u		2	0
3	Alternative minimum tax (attach Form 4626)			3	
4	Add lines 2 and 3			4	0
5a	Foreign tax credit (attach Form 1118)	5a			
b	Credit from Form 8834 (see instructions)	5b			
c	General business credit (attach Form 3800)	5c			
d	Credit for prior year minimum tax (attach Form 8827)	5d			
e	Bond credits from Form 8912	5e			
6	Total credits. Add lines 5a through 5e			6	
7	Subtract line 6 from line 4			7	
8	Personal holding company tax (attach Schedule PH (Form 1120))			8	
9a	Recapture of investment credit (attach Form 4255)	9a			
b	Recapture of low-income housing credit (attach Form 8611)	9b			
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c			
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d			
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e			
f	Other (see instructions—attach statement)	9f			
10	Total. Add lines 9a through 9f			10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31			11	0

Part II—Payments and Refundable Credits

12	2012 overpayment credited to 2013	12	
13	2013 estimated tax payments	13	
14	2013 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement—see instructions)	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	

Schedule K Other Information (see instructions)

1	Check accounting method: a ☒ Cash b ☐ Accrual c ☐ Other (specify) u	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. u 424700		
b	Business activity u Wholesale Trade		
c	Product or service u Petroleum & petrol		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If "Yes," enter name and EIN of the parent corporation u		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Form 1120 (2013) **AISHASUL OIL & GAS CORP****45-2723883**Page **4****Schedule K Other Information continued (see instructions)****5** At the end of the tax year, did the corporation:

- a** Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on **Form 851**, Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.

Yes	No
	X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

- b** Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.

X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

- 6** During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.)

X

If "Yes," file **Form 5452**, Corporate Report of Nondividend Distributions.If this is a consolidated return, answer here for the parent corporation and on **Form 851** for each subsidiary.

- 7** At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock?

X

For rules of attribution, see section 318. If "Yes," enter:

(i) Percentage owned and (ii) Owner's country (c) The corporation may have to file **Form 5472**, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached

- 8** Check this box if the corporation issued publicly offered debt instruments with original issue discount ☐

If checked, the corporation may have to file **Form 8281**, Information Return for Publicly Offered Original Issue Discount Instruments.

- 9** Enter the amount of tax-exempt interest received or accrued during the tax year \$ 0

- 10** Enter the number of shareholders at the end of the tax year (if 100 or fewer)

- 11** If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ☒

If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.

- 12** Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) \$ 1,195

- 13** Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?

X

If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year \$

- 14** Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?

X

If "Yes," complete and attach Schedule UTP.

- 15a** Did the corporation make any payments in 2013 that would require it to file Form(s) 1099?

X

- b** If "Yes," did or will the corporation file all required Forms 1099?

- 16** During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock?

X

- 17** During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?

X

- 18** Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?

X

Form **1120** (2013)

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		13,067		13,837
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (att. stmt.)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach stmt.)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
11a	Depletable assets				
b	Less accumulated depletion				
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
14	Other assets (attach stmt.)				
15	Total assets		13,067		13,837
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (att. stmt.)				
19	Loans from shareholders		13,262		14,970
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock	1,000		1,000	
	b Common stock		1,000		1,000
23	Additional paid-in capital				
24	Retained earnings—Appropriated (att. stmt.)				
25	Retained earnings—Unappropriated		-1,195		-2,133
26	Adjustments to SH equity (att. stmt.)				
27	Less cost of treasury stock				
28	Total liabilities and shareholders' equity		13,067		13,837

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more — see instructions

1	Net income (loss) per books	-938	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$	
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize):				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	
b	Charitable contributions \$		b	Charitable contributions \$	
c	Travel and entertainment \$				
6	Add lines 1 through 5	-938	9	Add lines 7 and 8	
			10	Income (page 1, line 28)—line 6 less line 9	-938

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	-1,195	5	Distributions: a Cash	
2	Net income (loss) per books	-938		b Stock	
3	Other increases (itemize):			c Property	
			6	Other decreases (itemize):	
			7	Add lines 5 and 6	
4	Add lines 1, 2, and 3	-2,133	8	Balance at end of year (line 4 less line 7)	-2,133

Form 1120	Net Operating Loss Carryover Worksheet - Regular Tax	2013
For calendar year 2013 or tax year beginning _____, ending _____		

Name AISHASUL OIL & GAS CORP	Employer Identification Number 45-2723883
--	---

Preceding Taxable Year	Adj. To NOL Inc/(Loss) After Adj.	Prior Year		Current Year	Next Year
		NOL Utilized (Income Offset)	Carryovers	Income Offset By NOL Carryback/ Carryover NOL Utilized	Carryover
16th 12/31/97					
15th 12/31/98					
14th 12/31/99					
13th 12/31/00					
12th 12/31/01					
11th 12/31/02					
10th 12/31/03					
9th 12/31/04					
8th 12/31/05					
7th 12/31/06					
6th 12/31/07					
5th 12/31/08					
4th 12/31/09					
3rd 12/31/10					
2nd 12/31/11	-550		550		550
1st 12/31/12	-645		645		645
NOL Carryover Available To Current Year			1,195		
Current Year	0 -938				938
NOL Carryover Available To Next Year					2,133

Form 1120	Net Operating Loss Carryover Worksheet - Regular Tax	2013
For calendar year 2013 or tax year beginning , ending		

Name AISHASUL OIL & GAS CORP	Employer Identification Number 45-2723883
--	---

Preceding Taxable Year	Adj. To NOL Inc/(Loss) After Adj.	Prior Year		Current Year	Next Year
		NOL Utilized (Income Offset)	Carryovers	Income Offset By NOL Carryback/ Carryover NOL Utilized	Carryover
16th 12/31/97					
15th 12/31/98					
14th 12/31/99					
13th 12/31/00					
12th 12/31/01					
11th 12/31/02					
10th 12/31/03					
9th 12/31/04					
8th 12/31/05					
7th 12/31/06					
6th 12/31/07					
5th 12/31/08					
4th 12/31/09					
3rd 12/31/10					
2nd 12/31/11	-550		550		550
1st 12/31/12	-645		645		645
NOL Carryover Available To Current Year			1,195		
Current Year	0 -938				938
NOL Carryover Available To Next Year					2,133

Statement 1 - Form 1120, Page 1, Line 26 - Other Deductions

<u>Description</u>	<u>Amount</u>
Accounting	\$ 790
Licenses / permits	150
Total	<u>\$ 940</u>

Year Ending: December 31, 2013

AISHASUL OIL & GAS CORP
9841 HIGHLAND OAK DR UNIT 706
Tampa, FL 33647

NOL Carryback Election

Under IRC Section 172(b)(3), the taxpayer elects to relinquish the entire two year carryback period with respect to any regular tax and AMT net operating loss incurred during the current tax year.

Form 1120		Two Year Comparison Worksheet Page 1		2012 & 2013
Name AISHASUL OIL & GAS CORP			Employer Identification Number 45-2723883	
Income	Gross profit percentage	2012	2013	Differences
	Net receipts			
	Cost of goods sold			
	Gross profit			
	Dividends			
	Interest		2	2
	Gross rents			
	Gross royalties			
	Capital gain net income from Schedule D			
	Net gain or (loss) from Form 4797			
	Other income			
	Total income		2	2
Deductions	Compensation of officers			
	Salaries and wages less employment credits			
	Repairs and maintenance			
	Bad debts			
	Rents			
	Taxes and licenses			
	Interest			
	Charitable contributions			
	Depreciation			
	Depletion			
	Advertising			
	Pension, profit-sharing, etc., plans			
	Employee benefit programs			
	Domestic production activities deduction			
	Other deductions	645	940	295
Total deductions	645	940	295	
Taxable income before NOL & special deductions	-645	-938	-293	
Net operating loss				
Special deductions				
Tax and Credits	Taxable income	-645	-938	-293
	Income tax	0	0	0
	Alternative minimum tax			
	Foreign tax credit			
	Form 8834 credit			
	General business credit			
	Credit for prior year minimum tax			
	Bond credits			
	Personal holding company tax			
	Other taxes			
Total tax (Including additional taxes)	0	0	0	

Name

AISHASUL OIL & GAS CORP

Employer Identification Number

45-2723883

		2012	2013	Differences
Payments and Refundable Credits	Prior year overpayment credited to current year			
	Current year estimated tax payments			
	Refund applied for on Form 4466	()	()	
	Tax deposited with Form 7004			
	Withholding			
	Form 2439 credit			
	Form 4136 credit			
	Other refundable credits			
	Total payments and credits			
Tax Due or Refund	Tax due (overpayment)			
	Estimated tax penalty from Form 2220			
	Penalties and interest			
	Net tax due (overpayment)			
	Amount of overpayment credited to next year's tax			
	Amount of overpayment refunded			
Sch L	Beginning assets		13,067	13,067
	Beginning liabilities and equity		13,067	13,067
	Ending assets		13,837	13,837
	Ending liabilities and equity		13,837	13,837
Sch M-1	Net income (loss) per books	0	-938	-938
	Federal income tax per books			
	Excess of capital losses over capital gains			
	Taxable income not on books			
	Book expenses not deducted			
	Income on books not on return			
	Return deductions not on books			
	Income per return	0	-938	-938
Sch M-2	Beginning of year balance	0	-1,195	-1,195
	Net income (loss) per books	0	-938	-938
	Other increases			
	Cash distributions			
	Stock distributions			
	Property distributions			
	Other decreases			
	Balance at end of year	0	-2,133	-2,133
Sch M-3	Total income (loss) items:			
	Income (loss) per income statement			
	Temporary difference			
	Permanent difference			
	Income (loss) per tax return			
	Total expense/deduction items:			
	Expense per income statement			
	Temporary difference			
	Permanent difference			
	Deduction per tax return			
	Other items with no differences:			
	Income (loss) per income statement			
	Income (loss) per tax return			
	Reconciliation totals:			
	Income (loss) per income statement			
	Temporary difference			
	Permanent difference			
	Income (loss) per tax return			

Form 1120, Page 1, Line 5 - Interest

<u>Description</u>	<u>Amount</u>
Chase Bank	\$ <u>2</u>
Total	\$ <u><u>2</u></u>

Form 1120, Page 5, Schedule L, Line 19 - Loans from Shareholders

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Loans From Shareholders	\$ <u>13,262</u>	\$ <u>14,970</u>
Total	\$ <u><u>13,262</u></u>	\$ <u><u>14,970</u></u>

1120 Form Department of the Treasury Internal Revenue Service	U.S. Corporation Income Tax Return For calendar year 2013 or tax year beginning _____, ending _____ u Information about Form 1120 and its separate instructions is at www.irs.gov/form1120 .	OMB No. 1545-0123 2013									
A Check if: 1a Consolidated return (attach Form 851) ☐ b Life/nonlife consolidated return ☐ 2 Personal holding co. (attach Sch. PH) ☐ 3 Personal service corp. (see instructions) ☐ 4 Schedule M-3 attached ☐	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">TYPE OR PRINT</td> <td style="width:60%;"> Name AISHASUL OIL & GAS CORP </td> <td style="width:30%;"> B Employer identification number 45-2723883 </td> </tr> <tr> <td></td> <td> Number, street, and room or suite no. if a P.O. box, see instructions. 9841 HIGHLAND OAK DR UNIT 706 </td> <td> C Date incorporated 07/11/2011 </td> </tr> <tr> <td></td> <td> City or town, state, or province, country and ZIP or foreign postal code Tampa FL 33647 </td> <td> D Total assets (see instructions) \$ 13,837 </td> </tr> </table>	TYPE OR PRINT	Name AISHASUL OIL & GAS CORP	B Employer identification number 45-2723883		Number, street, and room or suite no. if a P.O. box, see instructions. 9841 HIGHLAND OAK DR UNIT 706	C Date incorporated 07/11/2011		City or town, state, or province, country and ZIP or foreign postal code Tampa FL 33647	D Total assets (see instructions) \$ 13,837	
TYPE OR PRINT	Name AISHASUL OIL & GAS CORP	B Employer identification number 45-2723883									
	Number, street, and room or suite no. if a P.O. box, see instructions. 9841 HIGHLAND OAK DR UNIT 706	C Date incorporated 07/11/2011									
	City or town, state, or province, country and ZIP or foreign postal code Tampa FL 33647	D Total assets (see instructions) \$ 13,837									
E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change ☐											

Income	1a Gross receipts or sales 1a b Returns and allowances 1b c Balance. Subtract line 1b from line 1a 1c 2 Cost of goods sold (attach Form 1125-A) 2 3 Gross profit. Subtract line 2 from line 1c 3 4 Dividends (Schedule C, line 19) 4 5 Interest 5 2 6 Gross rents 6 7 Gross royalties 7 8 Capital gain net income (attach Schedule D (Form 1120)) 8 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 9 10 Other income (see instructions—attach statement) 10 11 Total income. Add lines 3 through 10 u 11 2	
Deductions (See instructions for limitations on deductions.)	12 Compensation of officers (see instructions—attach Form 1125-E) u 12 13 Salaries and wages (less employment credits) 13 14 Repairs and maintenance 14 15 Bad debts 15 16 Rents 16 17 Taxes and licenses 17 18 Interest 18 19 Charitable contributions 19 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) 20 21 Depletion 21 22 Advertising 22 23 Pension, profit-sharing, etc., plans 23 24 Employee benefit programs 24 25 Domestic production activities deduction (attach Form 8903) 25 26 Other deductions (attach statement) See Stmt 1 26 940 27 Total deductions. Add lines 12 through 26 u 27 940 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11 28 -938 29a Net operating loss deduction (see instructions) 29a b Special deductions (Schedule C, line 20) 29b c Add lines 29a and 29b 29c	
Tax, Refundable Credits, and Payments	30 Taxable income. Subtract line 29c from line 28 (see instructions) 30 -938 31 Total tax (Schedule J, Part I, line 11) 31 0 32 Total payments and refundable credits (Schedule J, Part II, line 21) 32 33 Estimated tax penalty (see instructions). Check if Form 2220 is attached u ☐ 33 34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed 34 35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid 35 36 Enter amount from line 35 you want: Credited to 2014 estimated tax u Refunded u 36	

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No
	Signature of officer MARIAM R LAVAL Date 01/24/14 Title PRESIDENT	
Paid Preparer Use Only	Print/Type preparer's name MIKE AKWUE CPA Preparer's signature MIKE AKWUE CPA Date 01/24/14 Check ☒ if self-employed PTIN P00378971	
	Firm's name u Dollars & Sense Comp Accounting Firm's EIN u 20-4717750 Firm's address u 10956 N 56th St Ste 200 Tampa, FL 33617 Phone no. 813-980-2734	

Form 1120 (2013) **AISHASUL OIL & GAS CORP****45-2723883**Page **5**

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		13,067		13,837
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (att. stmt.)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach stmt.)				
10a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
11a	Depletable assets				
b	Less accumulated depletion				
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
14	Other assets (attach stmt.)				
15	Total assets		13,067		13,837
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (att. stmt.)				
19	Loans from shareholders		13,262		14,970
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock: a Preferred stock	1,000		1,000	
	b Common stock		1,000		1,000
23	Additional paid-in capital				
24	Retained earnings—Appropriated (att. stmt.)				
25	Retained earnings—Unappropriated		-1,195		-2,133
26	Adjustments to SE equity (att. stmt.)				
27	Less cost of treasury stock				
28	Total liabilities and shareholders' equity		13,067		13,837

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more – see instructions

1	Net income (loss) per books	-938	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books			Tax-exempt interest \$	
3	Excess of capital losses over capital gains				
4	Income subject to tax not recorded on books this year (itemize):				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	
b	Charitable contributions \$		b	Charitable contributions \$	
c	Travel and entertainment \$				
6	Add lines 1 through 5	-938	9	Add lines 7 and 8	
			10	Income (page 1, line 28)—line 6 less line 9	-938

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year	-1,195	5	Distributions: a Cash	
2	Net income (loss) per books	-938		b Stock	
3	Other increases (itemize):			c Property	
			6	Other decreases (itemize):	
4	Add lines 1, 2, and 3	-2,133	7	Add lines 5 and 6	
			8	Balance at end of year (line 4 less line 7)	-2,133

Form 1120 (2013) **AISHASUL OIL & GAS CORP****45-2723883**Page **4****Schedule K Other Information continued (see instructions)****5** At the end of the tax year, did the corporation:

- a** Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on **Form 851**, Affiliations Schedule? For rules of constructive ownership, see instructions. **X**
- If "Yes," complete (i) through (iv) below.

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

- b** Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. **X**
- If "Yes," complete (i) through (iv) below.

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.) **X**

If "Yes," file **Form 5452**, Corporate Report of Nondividend Distributions.

If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.

7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? **X**

For rules of attribution, see section 318. If "Yes," enter:

(i) Percentage owned and (ii) Owner's country

(c) The corporation may have to file **Form 5472**, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached

8 Check this box if the corporation issued publicly offered debt instruments with original issue discount ☐

If checked, the corporation may have to file **Form 8281**, Information Return for Publicly Offered Original Issue Discount Instruments.

9 Enter the amount of tax-exempt interest received or accrued during the tax year \$ **0**

10 Enter the number of shareholders at the end of the tax year (if 100 or fewer)

11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here ☒

If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.

12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) \$ **1,195**

13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000? **X**

If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year \$

14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)? **X**

If "Yes," complete and attach Schedule UTP.

15a Did the corporation make any payments in 2013 that would require it to file Form(s) 1099? **X**

b If "Yes," did or will the corporation file all required Forms 1099?

16 During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock? **X**

17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction? **X**

18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million? **X**

Form **1120** (2013)

Schedule J Tax Computation and Payment (see instructions)**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))	☐		
2	Income tax. Check if a qualified personal service corporation (see instructions)	☐	2	0
3	Alternative minimum tax (attach Form 4626)		3	
4	Add lines 2 and 3		4	0
5a	Foreign tax credit (attach Form 1118)	5a		
b	Credit from Form 8834 (see instructions)	5b		
c	General business credit (attach Form 3800)	5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d		
e	Bond credits from Form 8912	5e		
6	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)	9a		
b	Recapture of low-income housing credit (attach Form 8611)	9b		
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c		
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d		
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		
f	Other (see instructions—attach statement)	9f		
10	Total. Add lines 9a through 9f		10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	0

Part II—Payments and Refundable Credits

12	2012 overpayment credited to 2013	12	
13	2013 estimated tax payments	13	
14	2013 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement—see instructions)	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	

Schedule K Other Information (see instructions)

1	Check accounting method: a ☒ Cash b ☐ Accrual c ☐ Other (specify) <u>u</u>	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. <u>u 424700</u>		
b	Business activity <u>u Wholesale Trade</u>		
c	Product or service <u>u Petroleum & petrol</u>		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If "Yes," enter name and EIN of the parent corporation <u>u</u>		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Form 1120 (2013) **AISHASUL OIL & GAS CORP****45-2723883**Page **2****Schedule C Dividends and Special Deductions (see instructions)**

	(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3 Dividends on debt-financed stock of domestic and foreign corporations		see instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8 Dividends from wholly owned foreign subsidiaries		100	
9 Total. Add lines 1 through 8. See instructions for limitation			
10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11 Dividends from affiliated group members		100	
12 Dividends from certain FSCs		100	
13 Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14 Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15 Foreign dividend gross-up			
16 IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
17 Other dividends			
18 Deduction for dividends paid on certain preferred stock of public utilities			
19 Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4			
20 Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b			

Form **1120** (2013)

Schedule J Tax Computation and Payment (see instructions)**Part I—Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120))	☐ u ☐		
2	Income tax. Check if a qualified personal service corporation (see instructions)	☐ u ☐	2	0
3	Alternative minimum tax (attach Form 4626)		3	
4	Add lines 2 and 3		4	0
5a	Foreign tax credit (attach Form 1118)	5a		
b	Credit from Form 8834 (see instructions)	5b		
c	General business credit (attach Form 3800)	5c		
d	Credit for prior year minimum tax (attach Form 8827)	5d		
e	Bond credits from Form 8912	5e		
6	Total credits. Add lines 5a through 5e		6	
7	Subtract line 6 from line 4		7	
8	Personal holding company tax (attach Schedule PH (Form 1120))		8	
9a	Recapture of investment credit (attach Form 4255)	9a		
b	Recapture of low-income housing credit (attach Form 8611)	9b		
c	Interest due under the look-back method—completed long-term contracts (attach Form 8697)	9c		
d	Interest due under the look-back method—income forecast method (attach Form 8866)	9d		
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e		
f	Other (see instructions—attach statement)	9f		
10	Total. Add lines 9a through 9f		10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	0

Part II—Payments and Refundable Credits

12	2012 overpayment credited to 2013	12	
13	2013 estimated tax payments	13	
14	2013 refund applied for on Form 4466	14	()
15	Combine lines 12, 13, and 14	15	
16	Tax deposited with Form 7004	16	
17	Withholding (see instructions)	17	
18	Total payments. Add lines 15, 16, and 17	18	
19	Refundable credits from:		
a	Form 2439	19a	
b	Form 4136	19b	
c	Form 8827, line 8c	19c	
d	Other (attach statement—see instructions)	19d	
20	Total credits. Add lines 19a through 19d	20	
21	Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	

Schedule K Other Information (see instructions)

1	Check accounting method: a ☒ Cash b ☐ Accrual c ☐ Other (specify) u	Yes	No
2	See the instructions and enter the:		
a	Business activity code no. u 424700		
b	Business activity u Wholesale Trade		
c	Product or service u Petroleum & petrol		
3	Is the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? If "Yes," enter name and EIN of the parent corporation u		X
4	At the end of the tax year:		
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		X
b	Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

Form 1120	Net Operating Loss Carryover Worksheet - Regular Tax	2013
For calendar year 2013 or tax year beginning _____, ending _____		

Name AISHASUL OIL & GAS CORP	Employer Identification Number 45-2723883
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Preceding Taxable Year	Adj. To NOL Inc/(Loss) After Adj.	Prior Year		Current Year	Next Year
		NOL Utilized (Income Offset)	Carryovers	Income Offset By NOL Carryback/ Carryover NOL Utilized	Carryover
16th 12/31/97					
15th 12/31/98					
14th 12/31/99					
13th 12/31/00					
12th 12/31/01					
11th 12/31/02					
10th 12/31/03					
9th 12/31/04					
8th 12/31/05					
7th 12/31/06					
6th 12/31/07					
5th 12/31/08					
4th 12/31/09					
3rd 12/31/10					
2nd 12/31/11	-550		550		550
1st 12/31/12	-645		645		645
NOL Carryover Available To Current Year			1,195		
Current Year	0 -938				938
NOL Carryover Available To Next Year					2,133

Net Operating Loss Carryover Worksheet - AMT	
Form 1120	2013
For calendar year 2013 or tax year beginning _____, ending _____	
Name AISHASUL OIL & GAS CORP	Employer Identification Number 45-2723883

Preceding Taxable Year	Adj. To NOL Inc/(Loss) After Adj.	Prior Year		Current Year	Next Year
		NOL Utilized (Income Offset)	Carryovers	Income Offset By NOL Carryback/ Carryover NOL Utilized	Carryover
16th 12/31/97					
15th 12/31/98					
14th 12/31/99					
13th 12/31/00					
12th 12/31/01					
11th 12/31/02					
10th 12/31/03					
9th 12/31/04					
8th 12/31/05					
7th 12/31/06					
6th 12/31/07					
5th 12/31/08					
4th 12/31/09					
3rd 12/31/10					
2nd 12/31/11					
1st 12/31/12					
NOL Carryover Available To Current Year			0		
Current Year	0 -938				938
NOL Carryover Available To Next Year					938

Statement 1 - Form 1120, Page 1, Line 26 - Other Deductions

<u>Description</u>	<u>Amount</u>
Accounting	\$ 790
Licenses / permits	150
Total	<u>\$ 940</u>

Year Ending: December 31, 2013

45-2723883

AISHASUL OIL & GAS CORP
9841 HIGHLAND OAK DR UNIT 706
Tampa, FL 33647

NOL Carryback Election

Under IRC Section 172(b)(3), the taxpayer elects to relinquish the entire two year carryback period with respect to any regular tax and AMT net operating loss incurred during the current tax year.

Form 1120 Return Summary

For calendar year 2013 or tax year beginning
AISHASUL OIL & GAS CORP, ending
45-2723883**Taxable Income**

Total income	2
Total deductions	940
Taxable income before NOL / special deductions	-938
Net operating loss deduction	
Special deductions	

Taxable Income-938**Tax Computation**

Income tax	
Alternative minimum tax	
Foreign tax credit	
General business credit	
Other credits	
Personal holding company tax	
Other taxes	
Additional taxes	

Total tax0**Payments / Penalties**

Estimated tax payments	
Extension payment	
Other payments / credits	
Estimated tax penalty (Form 2220)	
Penalties and interest	

Total payments / penalties**Tax due****Overpayment credited to next year's estimated tax****Refund****Next Year's Estimates**

1st quarter	
2nd quarter	
3rd quarter	
4th quarter	
Total	

Schedule L

Prior Year

Current Year

Assets	13,067	13,837
Liabilities	13,067	13,837
Difference	0	0

Schedule M-1

Schedule M-1	-938
Page 1	-938
Difference	0

Schedule M-2

Schedule M-2	-2,133
Schedule L	-2,133
Difference	0

Schedule M-3

Schedule M-3	
Page 1	
Difference	0